'I'NU MENT

ŀΕ

DATE 09/10/01 PAGE No.01

75.43 X.2

Account # 13418039

UNTUR 9/10/01

| 89468                                    |                       | / /4//                  | 1,7,7,9 |
|--|-----------------------|-------------------------|---------|
| en e |                       | )                       |         |
|  | CUMBRANCE OUTSTANDING | SPECIAL                 | ACCOUNT |
| Acct<br>100PL                            | BALANCE BALANCE       | BALANCE                 | BALANCE |
|  | .00 .00               | .00                     | 24.52   |
| 15.09                                    | NSACTION DESCRIPTION  | TRUOMA                  |         |
| C/Ø US TREAS                             | ORMANCE PAY           | 39.95                   | 64.47   |
| ova on tucho                             | Y ORDER               | 50.00                   | 114.47  |
| l tam museum                             | / REGULAR             | 3 <b>4.4</b> <u>5</u> - | 80.02   |
| 1-677 EMANUEL                            | SIT ITS FUNDS         | 5.00-                   | 75.02   |
|  | ISSARY FORM           | 8.00-                   | 67.02   |
| ≣D                                       | / REGULAR             | 25.05-                  | 41.97   |
| NON                                      | / REGULAR             | 10.90-                  | 31.07   |
| 41OI4                                    | 3 / REGULAR           | 24.30-                  | 6.77    |
| * 0004                                   | FORMANCE PAY          | 17.00                   | 23.77   |
| 7 2001                                   | F / REGULAR           | 13.35-                  | 10.42   |
| <b>—</b>                                 | EY ORDER              | 50.00                   | 60.42   |
|  | B DSIT ITS FUNDS      | 4.00-                   | 56.42   |
| TY CLERK                                 | E / REGULAR           | 6.85-                   | 49.57   |
| ink og                                   | E EY ORDER            | 15.00                   | 64.57   |
| dit ta                                   | E / REGULAR           | 24.95-                  | 39.62   |
| hol 4667                                 | EY ORDER              | 10.00                   | 49.62   |
|  | OSIT ITS FUNDS        | 4.00-                   | 45.62   |
|  | EY ORDER              | 30.00                   | 75.62   |
|  | E / REGULAR           | 5.90-                   | 69.72   |
|  | E / REGULAR           | 8.25-                   | 61.47   |
|  | FORMANCE PAY          | 16.15                   | 77.62   |
| 5  | EPOSIT ITS FUNDS      | 2.00-                   | 75.62   |
| 12-20-00 S                               | ALE / REGULAR         | 6.30-                   | 69.32   |
| 12-24-00 D                               | EPOSIT ITS FUNDS      | 2.00-                   | 67.32   |
| 01-02-01 P                               | ERFORMANCE PAY        | 17.85                   | 85.17   |
| 01-03-01 D                               | EPOSIT ITS FUNDS      | 5.00-                   | 80.17   |
| 01-05-01 S                               | ALE / REGULAR         | 6.90-                   | 73.27   |
| 01-10-01 S                               | ALE / REGULAR         | 13.80-                  | 59.47   |
| 01-25-01 M                               | ONEY ORDER            | 75.00                   | 134.47  |
|  | ALE / REGULAR         | 12.10-                  | 122.37  |
|  | ALE / REGULAR         | 39.55-                  | 82.82   |
|  | ERFORMANCE PAY        | 17.00                   | 99.82   |
|  | OMMISSARY FORM        | 5.00-                   | 94.82   |
|  | OMMICCADY FORM        | 10.00                   | 04 00   |

Thu Sep 27 11:44:03 2001

UNITED STATES DISTRICT COURT

SCRANTON

Receipt No. Cashier

333 85326

rich

Tender Type CHECK

Check Number: 2221 08689468

Transaction Type

DØ Code Div No

Acct 5100PL

Amount

EMANUEL NEUMAN 13418039 C/Ø US TREAS

PARTIAL FILING FEE 01-CV-677 EMANUEL NEWMAN

## FILED SCRANTON

SEP 27 2001 Thu Sep 27 11:44:03 2001

Cn.

000085 11:36

000034 17:49

T11278 14:32

Check No. PEH 08683468

Spents PTS. 09 DEPUTY CLERK

Pay any Federal Reserve Bank or
General Depository for credit to
United States Treasury Symbol 4667

*م المعطوط المطال*ات المعالمة ا 000006 17:17 12-20-00 `SALE ODB036 20:50 12-24-00 DEPC DEC01P 01-02-01 PERF 9:06 0EA56D 17:09 01-03-01 DEPC

000131 12:12 01-26-01 SALE 000035 17:45 01-31-01 SALE JAN01P 8:23 02-02-01 PERF

0750-1 12:35 02-02-01 COMM 0751-1 12:35 02-02-01 COMMISSARY FORM 1144E0 7:45 02-03-01 DEPOSIT ITS FUNDS 11B18A 23:00 02-06-01 DEPOSIT ITS FUNDS

000062 19:02 02-07-01 SALE / REGULAR 0821-1 8:17 02-08-01 COMMISSARY FORM 000026 17:41 T13532 14:06

02-14-01 SALE / REGULAR 02-20-01 MONEY ORDER

14.30-100.00

10.00-

4.00-

5.00-

6.00-

43.05-

12.47 112.47

84.82

80.82

75.82

32.77

26.77